

**SECRET**

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Copy 6 of 6

31 July 1956

MEMORANDUM FOR: Comptroller

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ATTENTION :

SUBJECT : Reimbursing the United States Air Force for  
Travel Performed on Behalf of this Activity.

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REFERENCE : [redacted] dated 9 April 1956. (Same Subject)

1. In accordance with reference memorandum, there is attached one copy each of (12) travel orders with certificate as to whether quarters or meals were furnished for the following United States Air Force personnel in Group I.

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NAME & POINT OF ORIGIN	ORDER NO.	DATES	AMOUNT	GOVT. TR. FURNISHED
	839	19-24 July 1956	\$150.00	NO
	127	12-16 July 1956	180.00	NO
	Request	12-16 July 1956	120.00	NO
	Request	12-16 July 1956	120.00	NO
	310	18-20 July 1956	240.00	NO
	17	12-17 July 1956	360.00	YES
	Request	16-18 July 1956	425.00	YES

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**SECRET****NAME & POINT OF  
DEPARTURE****ORDER  
NO.****DATES****AMOUNT****GOVT. TR.  
FURNISHED**

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	27	12-17 July 1956	65.00	YES
	1258	20-24 July 1956	165.00	YES
	70	18-24 July 1956	175.00	NO
	Request	18-25 July 1956	250.00	NO
	Request	18-25 JULY 1956	135.00	NO

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**Project Comptroller**
**Distribution:**

- O&I - Addressee
- 3 - JW Personnel
- 4 - Rein. USAF/Fin.
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